

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  18		3. Effective Date  2004JUL13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B CHARLES BUEBE (309)782-4947 ROCK ISLAND IL 61299-7630  EMAIL: BUEBEC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DALLAS 600 NORTH PEARL STREET SUITE 1630 DALLAS TX 75201-2843  SCD B PAS NONE ADP PT HQ0339		Code S4402A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RAYTHEON COMPANY 2501 W UNIVERSITY DRIVE P.O. BOX 801, M/S 8064 MCKINNEY, TX. 75070-0801  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-G-0003/0003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP30	
Code 96214		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$264,065.94							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span>							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BRIAN W. SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309)782-0988			
15B. Contractor/Offendor  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JUL13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-G-0003/0003 <b>MOD/AMD</b> 18	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> RAYTHEON COMPANY		

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of this modification is to award further spares requirements, in accordance with the negotiated pricing for the FY 04 negotiated long term pricing.
  2. Total contract value is hereby increased by \$264,065.94, from \$27,649,140.91 to \$27,913,206.85.
  3. Delivery is set forth in the schedule.
  4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 022 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 6
	PIIN/SIIN DAAE20-02-G-0003/0003 MOD/AMD 18	

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**Name of Offeror or Contractor:** RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u></p> <p>NOUN: CIRCUIT CARD ASSEMB PRON: M1413057M1    PRON AMD: 01    ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                      SUPPL <u>REL_CD    MILSTRIP    ADDR    SIG_CD    MARK FOR    TP_CD</u> 001 W52H0930874094 W90454 J                  2 <u>DEL_REL_CD         QUANTITY         DEL DATE</u> 001                      5                      31-JUL-2005  002                      5                      31-AUG-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0003/0003</p>	10	EA	\$ 208.48000	\$ 2,084.80
0008AC	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u></p> <p>NOUN: WIRING HARNESS,FLEX PRON: M1413055M1    PRON AMD: 01    ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                      SUPPL <u>REL_CD    MILSTRIP    ADDR    SIG_CD    MARK FOR    TP_CD</u> 001 W52H0933634076 W90454 J                  2</p>	28	EA	\$ 3,457.44000	\$ 96,808.32

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0011AE	<table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>7</td><td>31-JUL-2005</td></tr><tr><td>002</td><td>7</td><td>31-AUG-2005</td></tr><tr><td>003</td><td>7</td><td>30-SEP-2005</td></tr><tr><td>004</td><td>7</td><td>31-OCT-2005</td></tr></table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	7	31-JUL-2005	002	7	31-AUG-2005	003	7	30-SEP-2005	004	7	31-OCT-2005				
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	001	7	31-JUL-2005																	
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	004	7	31-OCT-2005																	
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	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0003/0003																			
<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>																				
13																				
EA																				
\$ 3,621.54000																				
\$ 47,080.02																				
NOUN: PRINTED WIRING BOAR PRON: M1413056M1   PRON AMD: 01   ACRN: AA AMS CD: 060011																				
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<u>Inspection and Acceptance</u> INSPECTION: Origin   ACCEPTANCE: Origin																				
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<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0003/0003																				

**Name of Offeror or Contractor:** RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AD	<div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div> <div>10</div> <div>EA</div> <div>\$ 11,809.28000</div> <div>\$ 118,092.80</div> <div> <div>NOUN: DISPLAY ASSEMBLY</div> <div>PRON: M1413058M1      PRON AMD: 01      ACRN: AA</div> <div>AMS CD: 060011</div> </div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div> <div>Deliveries or Performance</div> <div>DOC      SUPPL</div> <div>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</div> <div>001   W52H0933634233   W90454      J           2</div> <div>DEL REL CD      QUANTITY      DEL DATE</div> <div>001      2      30-SEP-2005</div> <div>002      2      31-OCT-2005</div> <div>003      6      30-NOV-2005</div> </div> <div>FOB POINT: Origin</div> <div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W90454)    XR W4GG HQ US ARMY TACOM</div> <div>TEAM ABRAMS PARTNERSHIP FACILITY</div> <div>WHSE BLDG 88037 LOGISTICS LANE</div> <div>FT HOOD      TX 76544-5060</div> </div> <div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-G-0003/0003</div> </div>				

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	M1413057M1 060011	AA	2	\$	0.00	\$ 2,084.80	\$ 2,084.80
0008AC	M1413055M1 060011	AA	2	\$	0.00	\$ 96,808.32	\$ 96,808.32
0011AE	M1413056M1 060011	AA	2	\$	0.00	\$ 47,080.02	\$ 47,080.02
0028AD	M1413058M1 060011	AA	2	\$	0.00	\$ 118,092.80	\$ 118,092.80
NET CHANGE					\$	264,065.94	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 264,065.94
NET CHANGE				\$ 264,065.94

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 27,649,140.91	\$ 264,065.94	\$ 27,913,206.85